

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601  
SAN ISIDRO - LIMA - PERU  
ATENCION: MARLENE GALLARDO AYLLON  
TELEFONO: 51 1 6193900\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

NATURE'S PRIDE BV  
HONDERDLAND 611 2676 LV MAASDIJK  
NETHERLANDS  
EORI: NL814673430  
CONTACT: STEVEN VAN ERVEN  
PHONE: 31 174 526588\*\*

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

NATURE'S PRIDE BV  
HONDERDLAND 611 2676 LV MAASDIJK  
NETHERLANDS  
EORI: NL814673430  
CONTACT: ANNABEL KONST  
PHONE: 31 174 219155\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

327N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9504239  
SEALS :  
004VA400978  
HLG2638304

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2400 BOXES  
WITH FRESH AVOCADOS  
HASS VARIETY  
2400 CAJAS CON PALTA FRESCA  
VARIEDAD HASS

26000,000  
KGM

FDA: 19265592090  
P.A.: 0804.40.00.00  
TERMOGRAPHS:  
5034114390 - 6822467 -  
6822470

FREIGHT COLLECT

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EMAIL: MGALLARDO@ACPAGRO.COM

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FAX: 31 174 525900

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU

08.JUL.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure

EMAIL:  
 VOCADO@NATURESPRIDE.NL  
 SEAFREIGHT@NATURESPRIDE.NL  
 LAM@NATURESPRIDE.NL  
 TEMPERATURE TO BE SET AT +6,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 08.JUL.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 327N

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM. INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		4090,00